YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional **Work Code:** 002-22-000003

Schedule Docket No. Head of Account: 2867 Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Restoration and Improvements of balance main and cross roads of Nagenahalli, Harohalli, Kenchanahalli villages, Srinidhi layout, ISRO layout, KEB layout and surrounding areas in ward no-02 of Yelahanka Sub division (Package no-02)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/YNK.D/W.O/91/2021-22 Date: 05-02-2022

Certified that the measurements were taken by me on 2/9/22 and recorded of Pages 369486-369484/0 of measurement Book No. 3695 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 2/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Divisional Engineer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted 1st & Final 1340000:00
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	IT (10%) 134000:00
	Amount paid on this bill Cheque / Cash.	Net 1206000:00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted For Rs. 1340000:00

By Ch Rs: 1206000:00 (In Words).....

.....And by Adjustment

For Rs. 134000:00

Executive Engineer

Exe.Engineer
B.B.M.P. Bangalore

Account Subdent

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Restoration and Improvements of balance main and cross roads of Nagenahalli, Harohalli, Kenchanahalli villages, Srinidhi layout, ISRO layout, KEB layout and surrounding areas in ward no-02 of Yelahanka Sub division (Package no-02)	-	0	0	1.00	1340000	1340000	1.00	1340000	
	Total						1340000		1340000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore